

## Receiving Report

Date: 11/02/10

Batch No: M116867

Supplier: Future Alloy

Dart P/O: 13475

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection S N/A ☐  
 Work Order 11/02/14 N/A ☐

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Page 1 of 1

February 10, 2011 3:12:38 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po13475 All Receipt Dates All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-FUT001	Future Alloys								
PO13475	1		M7075T73B4.000x4. f 000		2/11/11	2/10/11	3.1875	\$63.64	0.0000	0	\$202.84
USD	No		7075-T73 Bar 4.0 x f 4.0 116867		3.1875	LAVO01		\$202.84	0.0000	0	



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35713

Sold to:

Ship to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
2/10/2011	Check in Advance	FedEx	13475	7560
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

1 pc. 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr.  
Reynolds Lot #980T113A

*2/10/11*

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER

## 1. CREDIT

ALL INVOICES PAID AFTER DUE DATE WILL BE ASSESSED THE LATE PAYMENT SERVICE CHARGE OF 18% PER ANNUM OR THE MAXIMUM ALLOWED BY APPLICABLE LAW, WHICHEVER IS LOWER. If, in the Seller's judgment, the financial condition of the purchaser at the time merchandise is ready for shipment does not justify the terms specified, the Seller reserves the right to change these terms or to require full or partial payment in advance. Seller may, at any time, suspend performance of any order or require payment in cash, security or other adequate assurance satisfactory to Seller when, in Seller's opinion, the financial condition of Buyer or other grounds for insecurity warrant such action. All sales are subject to the approval of Seller's credit department. In the event Buyer does not comply with the terms hereof, then Buyer shall pay Seller's costs of collection, if any, including without limitation court costs and reasonable attorney's fees.

## 2. WARRANTY AND WARRANTY RESTRICTIONS

Seller warrants that its products sold hereunder will, at the time of shipment, be free and clear of all liens and encumbrances. THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES NOT EXPRESSLY SET FORTH HEREIN, WHETHER EXPRESSED OR IMPLIED BY OPERATION OF LAW OR OTHERWISE INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. No representation or warranty, express or implied, made by any sales representative or other agent or representative of the Seller which is not specifically set forth herein shall be binding upon the Seller. Seller shall not be liable for any incidental or consequential damages, losses or expenses directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto and Seller's liability hereunder, in any case, is expressly limited to the repair or replacement (at Seller's option) of goods not complying with this agreement or, at Seller's election, to the repayment or crediting of Buyer with an amount equal to the purchase price of such goods whether such claims are for breach of warranty or negligence. This warranty extends only to direct customers of the Seller and does not include customers of the Buyer.

## 3. DISCLAIMER OF WARRANTIES

Seller does not certify, represent or warrant the specification, description, chemical composition or physical properties of the merchandise being sold hereunder. It shall be Buyer's responsibility to determine, ascertain and establish the exact nature, composition, content and properties of the goods being transferred.

## 4. CLAIMS/NOTICE OF DEFECTS

In the event that material to be furnished hereunder is claimed to be defective, the Seller shall be given ample opportunity for inspection or, upon request, shall be furnished with a sample material. The Seller shall be liable only to replace defective products or to allow credit for such products at his option and shall not be liable for any transportation or installation charge, fabricating or other expense or for any loss or damages of any kind, whether arising from delay, breach of warranty or any other cause whatsoever. All materials shall be furnished subject to the Seller's standard manufacturing and commercial variations and practice. ANY CLAIM MUST BE MADE WITHIN THIRTY (30) DAYS AFTER RECEIPT OF THE MATERIALS SHIPPED HEREUNDER. BUYER SHALL SET ASIDE, PROTECT AND HOLD SUCH GOODS WITHOUT FURTHER PROCESSING UNTIL SELLER HAS AN OPPORTUNITY TO INSPECT AND ADVISE OF THE DISPOSITION, IF ANY, TO BE MADE OF SUCH GOODS. IN NO EVENT SHALL ANY GOODS BE RETURNED, REWORKED OR SCRAPPED BY THE BUYER WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF THE SELLER.

## 5. TITLE, RISK OF LOSS

Title to products produced and shipped hereunder and risk of loss shall remain in Seller until delivery is made in accordance with Paragraph 6 herein or when delivery is made to a common carrier at Seller's premises. If products are held or stored by Seller at the request of Buyer, title shall transfer to Buyer upon Seller's receipt of payment of invoice. If Buyer's credit at any time becomes unsatisfactory to Seller and Seller declines to make shipments except upon receipt of satisfactory security or cash payments in advance, title to the products shall not transfer to Buyer until such security or cash payments are received by Seller.

## 6. DELIVERY TERMS

Delivery terms as stated on the front hereof, are defined as follows:

"OUR TRUCK": Seller will bear transportation charges to the Buyer's specified destination point and Buyer or his designee shall take custody of the products at the destination point.

"WILL CALL": Buyer will bear all transportation charges from Seller's premises, and Buyer or his designee shall take custody of the products at the shipping point.

## 7. ADVICE BY SELLER

Seller's giving or failing to give any technical or other advice shall not impose any liability on Seller. Any action or lack thereof by the Buyer based on Seller's advice shall be at the sole risk and liability of Buyer.

## 8. SHIPPING TOLERANCES

The total order and each delivery shall be subject to a shipping tolerance of plus or minus 5%.

## 9. DEFERRAL OF SHIPMENT

The promised delivery date is the best estimate possible based upon current and anticipated manufacturing and procurement capabilities of when the product will be shipped. Seller assumes no liability for loss, damage or consequential damages due to delays. Buyer may defer the shipment of products for a term agreed to by both parties in writing if such agreement is reached prior to scheduled shipment. Products held shall be invoiced immediately. Buyer assumes all risks of product deterioration that might occur beyond thirty (30) days from the originally scheduled shipping date. Upon advance written notice to Seller, Buyer may inspect any held material with ten (10) days of receipt of invoice. FAILURE TO INSPECT SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO REJECT SHIPMENTS AT A LATER DATE ON THE BASIS OF PRODUCT DETERIORATION.

## 10. DELAYS, ALLOCATION

Seller shall not be liable for any failure or delay in delivery due in whole or in part to fires, floods, accidents, riots, demonstrations, acts of God, declared or undeclared war, strikes or other labor difficulties, shortage or unavailability of fuel, power, raw materials or supplies, production breakdowns, delay or failure of usual sources of transportation, requirements or requests of any government or subdivision thereof or acts, demands, orders or interpositions of any government or any subdivision thereof or agent thereof which makes performance commercially impracticable or any other cause beyond Seller's control. Under any such circumstances Seller shall have such additional time within which to perform this contract as may be reasonably necessary and may, without liability for any failure to perform the contract, allocate its available supply among any or all Buyers, including subsidiaries, affiliates and departments of Seller, in such a manner as Seller, in its sole discretion, may elect. SELLER SHALL NOT BE LIABLE IN ANY EVENT FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR FAILURE OR DELAY IN PERFORMANCE OR DELIVERY DUE TO ANY CAUSE WHATSOEVER.

## 11. TAXES

The amount of any present or future tax applicable to the sale, purchase, manufacture, delivery, use, handling or consumption of products or services hereunder shall be paid by the Buyer.

## 12. ACCEPTANCE/AGREEMENT

Any acceptance in this transaction is limited to acceptance of the express terms on the face and back hereof. Any proposal for additional or different terms, or any attempt by the Buyer to vary in any degree any of the terms of this offer in Buyer's acceptance is hereby objected to and rejected, but such proposals shall not operate as a rejection of this offer unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods, but shall be deemed a material alteration thereof, and this offer shall be deemed accepted by the Buyer without said additional or different terms. If this form shall be deemed an acceptance of a prior offer by the Buyer, such acceptance is limited to the express terms contained on the face and the back hereof. Additional or different terms or any attempt by the Buyer to vary, in any degree, any of the terms of this form shall be deemed material and are objected to or rejected, but this shall not operate as a rejection of the Buyer's offer unless it contains variances in the terms of the description quantity, price or delivery schedule of the goods.

## 13. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of it, must be commenced within one year after the cause of action occurs. Seller has the right to correct any stenographical or clerical errors in any of the writings issued by it. The terms and conditions of sale and any description on the face of the Seller's form constitute a complete and exclusive statement of the terms and conditions of the sale of the goods by Seller to Buyer. There are no other promises, conditions, understandings, representations or warranties. This agreement may be modified only in a writing signed by the Seller. No waiver of any right will be effective against Seller unless supported by consideration and expressly stated in the writing signed by the Seller. The failure of Seller to enforce any right will not be construed as a waiver of Seller's right to performance in the future. Buyer may not assign any rights to, or delegate any performance owed under, the agreement without the written consent of Seller. Seller shall have the right to credit toward the payment of any monies that may become due Seller hereunder and any sums which may now or hereafter be owed to Buyer by Seller.



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b>		<b>DATE</b>	
REYNOLDS NUMBER 5756461 21085		MCCOOK SHEET AND PLATE PLANT		3/31/98	
REYNOLDS CODES N 0129001016-21 F 9 003 850		TALLY NO. AND/OR BILL OF LADING NO.		PAGE 1 OF CERTIFICATE NO. 0263294	
		0311359		0263294	
S O L D T O		CASES		GR. WEIGHT	NET WEIGHT
		2		7060	6690
		SHIP TO		QUANTITY	
				2	
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)					

EM NO.	PRODUCT NO.	DESCRIPTION
--------	-------------	-------------

2 10178176 98/04/04 9801113A 1B.10

7070-17351 PLATE MILL FINISH

4.700" X 48.000" X 144.000"

STENCILED-INTERLEAVED

STENCIL PER QQ-A-250/12

ULTRASONIC INSPECTED TO CALSS A ONE SIDE BY  
LONGITUDINAL METHOD

PER QQ-A-250/12F NOTICE 1

ULTRASONIC INSPECTED PER MIL-STD-2154,

PS-21211, AND BAC 5439-H DTD 02-11-87,

PSD 6-18 DTD 03-03-95, PSD 6-17 DTD 1-24-94,

PSD 6-16 DTD 10-20-93, PSD 6-15 DTD 02-11-93,

PSD 6-11 DTD 10-06-88, PSD 6-10 DTD 9-22-87,

PSD 2-4 DTD 03-26-92, PSD 1-1 DTD 6-10-91,

PSD L-3 DTD 01-16-91, PSD L-4 DTD 8-3-90, PSD

L-3 DTD 4-19-88 & PSD L-2 DTD 4-19-88 EXCEPT

WITH PSD 2-4 REFERENCED SPEC MSFC 1249 IS

ACCEPTABLE AS APPLICABLE TO LONGITUDINAL

ULTRASONIC INSPECTION AND EDDY CURRENT

INSPECTION ONLY CONDUCTIVITY INSPECTION TO

BE PER ASTM E1004, & CONDUCTIVITY STANDARDS

DO NOT HAVE SIMULATED OPEN SURFACE CRACKS,

AND EXCEPT WITH PSD 6-15 PEAK VOLTAGE

VARIATION OF +/- 10% LIFETIME MAY EXCEED RMC

EQUIPMENT CAPABILITY.

(CONTINUED ON NEXT PAGE)

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

Wallace Hall



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b>		<b>DATE</b>			
REYNOLDS NUMBER		MCCOOK SHEET AND PLATE PLANT		PAGE 2 OF			
3754461 21082		REYNOLDS CODES		TALLY NO. AND/OR BILL OF LADING NO. CERTIFICATE NO.			
		M 0729001016 21 F 9 003 300		0311359 0263294			
S O L D T O		S H I P T O		<b>CASES</b>	<b>GR. WEIGHT</b>	<b>NET WEIGHT</b>	<b>QUANTITY</b>
				2	7060	6690	2
		(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)					
<b>ITEM NO.</b>	<b>PRODUCT NO.</b>	<b>DESCRIPTION</b>					

(CONTINUED FROM PAGE 01)

NOTE: THE THICKNESS OF THIS MATERIAL EXCEEDS THE NORMAL MAXIMUM OF 4.000". ACCORDINGLY, THE STRENGTH AND OTHER CHARACTERISTICS OF THIS MATERIAL CAN BE EXPECTED TO BE SIGNIFICANTLY DIFFERENT FROM PLATE WHICH IS 4.000" OR LESS IN THICKNESS. THEREFORE, THIS MATERIAL SHOULD NOT BE USED IN APPLICATIONS WHICH REQUIRE CHARACTERISTICS EXPECTED WITHIN THE NORMAL THICKNESS RANGE. REYNOLDS METALS COMPANY URGES THAT CONTROLS BE ESTABLISHED TO PREVENT MISAPPLICATION UPON RESALE. FOR T7351 TEMPER NO GUARANTEE IS GIVEN FOR CORROSION RESISTANCE. CONTROLS SHOULD INCLUDE BUT NOT BE LIMITED TO FURNISHING MATERIAL CERTIFICATIONS TO THE END USER.  
5000# MAX SKID.  
113659

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

LAGZ 23261

# REYNOLDS METALS COMPANY

**EXECUTIVE OFFICES, Richmond, Virginia 23261**

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b> MCCORMICK SHEET AND PLATE PLANT		<b>DATE</b> 3/31/98		<b>PAGE</b> 3 <b>OF</b>	
<b>REYNOLDS NUMBER</b> S7F6461		<b>REYNOLDS CODES</b> M 0729001015 21 F 9 003 800		<b>TALLY NO. AND/OR BILL OF LADING NO.</b> 0311359		<b>CERTIFICATE NO.</b> C263294	
		(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)		<b>CASES</b>	<b>GR. WEIGHT</b>	<b>NET WEIGHT</b>	<b>QUANTITY</b>
				2	7060	6690	2
<b>INVOICE NO.</b> ***** <b>PRODUCT NO.</b> ***** <b>DESCRIPTION</b> *****							

CHEMICAL COMPOSITION LIMITS FOR ALLOY 7075									AL	OTHER
	CR	CU	FE	MG	MN	SI	TI	ZN	**	EACH TOTAL
NO	.08	1.20		2.10				5.10		
MAX	.08	2.00	.50	2.90	.30	.40	.20	6.10		0% 15

\*\* = REMAINDER

MECHANICAL PROPERTIES FOR TYSSE RESULTS-----									
ITEM NUMBER	TEST TEMPER	NUMBER OF TESTS	TEST DIR	ULTIMATE STRENGTH		YIELD STRENGTH		PERCENTAGE ELONGATION	
				KSI		KSI		KSI	
				MIN.	MAX.	MIN.	MAX.	MIN.	MAX.
DOT113A	77351	2	LT	62.5	63.0	48.6	48.8	9.00	10.00

document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

4452 #

# REYNOLDS METALS COMPANY

**EXECUTIVE OFFICES, Richmond, Virginia 23261**

## Certificate of Inspection and Test Results

YOUR ORDER NUMBER		SHIPPING POINT		DATE			
REYNOLDS NUMBER		MCCOOK SHEET AND PLATE PLANT		PAGE 4 OF			
976461		21585		TALLY NO. AND/OR BILL OF LADING NO. CERTIFICATE NO.			
		M 0729001016-21 F 9 008 802		0311359			
				C263294			
S O L D T O		S H I P T O		CASES	GR. WEIGHT	NET WEIGHT	QUANTITY
				2	7060	6690	2
		(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)					

M NO	PRODUCT NO	DESCRIPTION
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## MECHANICAL PROPERTIES FOR NISC RESULTS

T MBER	TEST DIR.	CONDUCTIVITY		FRACTURE TOUGH		NOTCH TENS	COMP YIELD		LDH (IN)	RA (UIN)	RP
		% IACS		KSI (IN) <sup>1/2</sup>			KSI				
		MIN.	MAX.	MIN.	MAX.		MIN.	MAX.			
OT113A	LT	39.7	39.8	N/A		N/A	N/A		N/A	N/A	N/A

document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

**certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.**

#2547



DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

OMB No. 1651-0098  
Exp. 03-31-2012  
See back of form for Paper-  
work Reduction Act Notice.

**NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN**

Please print or type

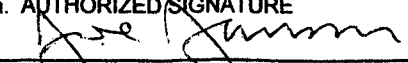
19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS Future Alloys, Inc. 20151 Bahama Street Chatsworth, CA 91311 USA TAX IDENTIFICATION NUMBER:		2. BLANKET PERIOD FROM TO	
3. PRODUCER NAME AND ADDRESS Reynolds Metals Company Richmond, VA 23261 USA TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Invoice #35713 Aluminum Plate 7075 T7351 4.75" x 38.25" x 4.0" - 1 pc.	7606.12.30	A	NO (2)	NO	USA

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF  PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Future Alloys, Inc.	
11c. NAME (Print or Type) Joe Jansen		11d. TITLE Administrator	
11e. DATE (MM/DD/YYYY) 02/10/11	11f. TELEPHONE NUMBER (818) 701-1144	(Voice) (818) 701-6182	
		(Facsimile)	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13475**

Purchase Order Date 2/10/11

PO Print Date 2/10/11

Page Number 1 of 1

**Order From :**

VU-FUT001

FUTURE ALLOYS  
20151 BAHAMA STREET  
CHATSWORTH, CA 91311  
USA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
CZ 1/10/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73B4.000x4.000 CZ 1/10/11	7075-T73 Bar 4.0 x 4.0	2/11/11 Yes	3.19 f	FedEx PI collect	\$63.5670	\$202.62

**Special Inst:** MATERIAL: 7075-T73 /T73510/T73511  
BAR  
AS PER AMS-QQ-A-200/11 OR AMS-QQ-  
A-225/9 OR AMS 4124  
OR AMS-QQ-A-250/12 OR AMS 4078

NOTE: GRAIN MUST RUN ALONG 4"

**PO Total:**

**\$202.62**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**PO Instructions:**

PLEASE SHIP FEDEX P1 ACCT:15179324-0

Change Nbr:

1

Change Date: 2/10/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX: 818-701-6182 • Website: [www.futurealloys.net](http://www.futurealloys.net)

SOLD TO:

SHIP TO:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON, Canada K6A 1K7

.... MATERIAL QUOTATION

DATE: February 10, 2011

BUYER: Linda

SELLER: Amy

P.O. #: \_\_\_\_\_

PHONE#: 613-632-9577 SHIP VIA: FedEx-collect

TERMS: Check in Advance.

RESALE or  
TAXABLE:

QTY. ALLOY/TEMPER SIZE

UNIT PRICE EACH

1 pc 7075 T7351 4.750" x 38.250" x 4.000" grain

\$202.62 each piece

Please sign & return.

Fax a copy of the check and mail today.

We will have this shipped out today, 2/10/2011.

COMMENTS:

Thank you for the opportunity to quote on your material requirements. If you would like to order this as quoted,  
Please sign, date and fax back. \_\_\_\_\_ (Print Name Here \_\_\_\_\_)  
Prices quoted are good for one week from date listed above. All material is subject to prior sale.

THANK YOU



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

**INVOICE NO. 35713**

Sold to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
2/10/2011	Check in Advance	FedEx	13475	7560
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

1 pc.	7075 T7351 Plate 4.750" x 38.250" x 4.000" gr. Reynolds Lot #980T113A		\$202.62	\$202.62
-------	--	--	----------	----------

NOTES

SUB TOTAL: \$202.62  
SAWING:  
SALES TAX:  
SHIPPING:  
TOTAL: \$202.62

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

**THANK YOU**

INVOICE



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

**INVOICE NO. 35713**

Sold to:

Ship to:

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1 pc.	7075 T7351 Plate 4.750" x 38.250" x 4.000" gr. Reynolds Lot #980T113A		\$202.62	\$202.62
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NOTES

SUB TOTAL: \$202.62  
SAWING:  
SALES TAX:  
SHIPPING:  
TOTAL: \$202.62

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

**THANK YOU**

INVOICE

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

OMB No. 1651-0098  
Exp. 03-31-2012  
See back of form for Paper-  
work Reduction Act Notice.

**NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN**

Please print or type


19 CFR 181.11, 181.22

<b>1. EXPORTER NAME AND ADDRESS</b> Future Alloys, Inc. 20151 Bahama Street Chatsworth, CA 91311 USA <b>TAX IDENTIFICATION NUMBER:</b>		<b>2. BLANKET PERIOD</b> FROM TO	
<b>3. PRODUCER NAME AND ADDRESS</b> Reynolds Metals Company Richmond, VA 23261 USA <b>TAX IDENTIFICATION NUMBER:</b>		<b>4. IMPORTER NAME AND ADDRESS</b> Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA <b>TAX IDENTIFICATION NUMBER:</b>	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Invoice #35713 Aluminum Plate 7075 T7351 4.75" x 38.25" x 4.0" 1 pc.	7606.12.30	A	NO (2)	NO	USA

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF  PAGES, INCLUDING ALL ATTACHMENTS.

<b>11a. AUTHORIZED SIGNATURE</b> 		<b>11b. COMPANY</b> Future Alloys, Inc.	
<b>11c. NAME (Print or Type)</b> Joe Jansen		<b>11d. TITLE</b> Administrator	
<b>11e. DATE (MM/DD/YYYY)</b> 02/10/11	<b>11f. TELEPHONE NUMBER</b> (818) 701-1144	<b>(Facsimile)</b> (818) 701-6182	



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b>		<b>DATE</b>		<b>PAGE 1 OF</b>	
REYNOLDS NUMBER		MCCOOK SHEET AND PLATE PLANT		3/31/98			
5756461 21087		REYNOLDS CODES		TALLY NO. AND/OR BILL OF LADING NO.		CERTIFICATE NO.	
		M 0129001016-21 F 9 003 800		0311357		0263294	
				<b>CASES</b>	<b>GR. WEIGHT</b>	<b>NET WEIGHT</b>	<b>QUANTITY</b>
				2	7060	6690	2
		(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)					

<b>EM NO.</b>	<b>PRODUCT NO.</b>	<b>DESCRIPTION</b>
---------------	--------------------	--------------------

2 10178176 98/04/04 9807113A 1B-10

7075-17351 PLATE MILL FINISH  
 4.700" X 48.000" X 144.000"  
 STENCILLED-INTERLEAVED  
 STENCIL PER QQ-A-250/12  
 ULTRASONIC INSPECTED TO CLASS A ONE SIDE BY  
 LONGITUDINAL METHOD  
 PER QQ-A-250/12F NOTICE 1  
 ULTRASONIC INSPECTED PER MIL-STD-2154,  
 PS-21211, AND SAC 5439-H DTD 02-11-87,  
 PSD 6-18 DTD 03-03-95, PSD 6-17 DTD 1-24-94,  
 PSD 6-16 DTD 10-20-93, PSD 6-15 DTD 02-11-93,  
 PSD 6-11 DTD 10-06-88, PSD 6-10 DTD 9-22-87,  
 PSD 2-4 DTD 03-26-92, PSD 1-1 DTD 6-10-91,  
 PSD L-5 DTD 01-16-91, PSD L-4 DTD 8-3-90, PSD  
 L-3 DTD 4-19-88 & PSD L-2 DTD 4-19-88 EXCEPT  
 WITH PSD 2-4 REFERENCED SPEC MSFC 1249 IS  
 ACCEPTABLE AS APPLICABLE TO LONGITUDINAL  
 ULTRASONIC INSPECTION AND EDDY CURRENT  
 INSPECTION ONLY. CONDUCTIVITY INSPECTION TO  
 BE PER ASTM E1004, & CONDUCTIVITY STANDARDS  
 DO NOT HAVE SIMULATED OPEN SURFACE CRACKS,  
 AND EXCEPT WITH PSD 6-15 PEAK VOLTAGE  
 VARIATION OF +/- 10% LIFETIME MAY EXCEED RMC  
 EQUIPMENT CAPABILITY.

(CONTINUED ON NEXT PAGE)

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

*Wallace*  
 SIGNED FOR REYNOLDS AT'S COMPANY







# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b>		<b>DATE</b>	
		MCCOOK SHEET AND PLATE PLANT		3/21/99	
<b>REYNOLDS NUMBER</b>		<b>REYNOLDS CODES</b>		<b>PAGE 2 OF</b>	
37F3461 21385		M 0729001016 21 F 9 003 800		TALLY NO. AND/OR BILL OF LADING NO. 0311359	
				CERTIFICATE NO. C263294	
				<b>CASES</b>	<b>GR. WEIGHT</b>
				2	7060
				<b>NET WEIGHT</b>	<b>QUANTITY</b>
				6690	2
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)					
<b>EM NO.</b>	<b>PRODUCT NO.</b>	<b>DESCRIPTION</b>			

(CONTINUED FROM PAGE 01)

NOTE: THE THICKNESS OF THIS MATERIAL EXCEEDS THE NORMAL MAXIMUM OF 4.000". ACCORDINGLY, THE STRENGTH AND OTHER CHARACTERISTICS OF THIS MATERIAL CAN BE EXPECTED TO BE SIGNIFICANTLY DIFFERENT FROM PLATE WHICH IS 4.000" OR LESS IN THICKNESS. THEREFORE, THIS MATERIAL SHOULD NOT BE USED IN APPLICATIONS WHICH REQUIRE CHARACTERISTICS EXPECTED WITHIN THE NORMAL THICKNESS RANGE. REYNOLDS METALS COMPANY URGES THAT CONTROLS BE ESTABLISHED TO PREVENT MISAPPLICATION UPON RESALE. FOR T7351 TEMPER NO GUARANTEE IS GIVEN FOR CORROSION RESISTANCE. CONTROLS SHOULD INCLUDE BUT NOT BE LIMITED TO FURNISHING MATERIAL CERTIFICATIONS TO THE END USER.

50000 MAX SKID.

113459

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.



# edEx International Air Waybill

Express

From  
Date **2/10/11** Sender's FedEx Account Number **2187-9338-0**  
Sender's Name **JOE JANSEN** Phone **(818) 701-1144**

Company **FUTURE ALLOYS, INC.**

Address **20151 BAHAMA ST.**

Address

City **CHATS WORTH** State **CA**

Country **USA** ZIP Postal Code **91311**

To Recipient's Name Phone **(613) 632-9577**

Company **DART AEROSPACE LTD.**

Address **1270 ABERDEEN ST.**

Address

City **HAWKESBURY** State **ON**

Country **CANADA** ZIP Postal Code **K6A 1K7**

Recipient's Tax ID Number for Customs Purposes **10127-2607**

Shipment Information ☐ For EU Only: Tick here if goods are not in free circulation and provide C.I.  
Total Packages **1** Total Weight **76** lbs ☒ kg **39** / **5** / **5** in ☒ cm **DIM**

Commodity Description DETAIL REQUIRED	Harmonized Code	Country of Manufacture	Value for Customs REQUIRED
<b>ALUMINUM PLATE 7075 T7351 .75" X 38.25" X 4" 1 PC</b>	<b>7606.12</b>	<b>USA</b>	<b>202.62 USD</b>
s EE/SED been filed in AES? <input checked="" type="checkbox"/> No EE/SED required, value \$2,500 or less per Sch. B Number, U.S. Export Only: Check One <input checked="" type="checkbox"/> No license required (NLR), not subject to ITAR.			Total Declared Value for Carriage <b>203</b>
No EE/SED required, enter exemption number: _____ If other than NLR, enter License Exception: _____			Total Value for Customs (Specify Currency) <b>202.62 USD</b>
Yes - Enter AES proof of filing citation: _____			

FedEx Tracking Number **8717 0298 5949** Form ID No. **0402**

4 Express Package Service Packages up to 150 lbs. / 68 kg

☒ FedEx Intl. Priority ☐ FedEx Intl. First®  
☐ FedEx Intl. Economy  
Available to select locations. Higher rates apply.

5 Packaging \*These unique brown boxes with special pricing are provided by FedEx for FedEx Intl. Priority only.

☐ FedEx Envelope ☐ FedEx Pak ☐ FedEx Box ☐ FedEx Tube  
☒ Other **OUR PACKAGING** ☐ FedEx 10kg Box\* **PX** ☐ FedEx 25kg Box\*

6 Special Handling

☐ HOLD at FedEx Location ☐ SATURDAY Delivery  
Available to select locations for FedEx Intl. Priority only.

7a Payment Bill transportation charges to:

☐ Sender Acct. No. in Section 1 will be billed. ☒ Recipient ☐ Third Party ☐ Credit Card ☐ Cash Check/Cheque  
FedEx Acct. No. **15179324-0** Total Transportation

7b Payment Bill duties and taxes to: ALL shipments may be subject to Customs charges, which FedEx does not estimate prior to clearance.

☐ Sender Acct. No. in Section 1 will be billed. ☒ Recipient ☐ Third Party ☐ Cash Check/Cheque  
FedEx Acct. No. **15179324-0**

8 Your Internal Billing Reference First 24 characters will appear on invoice.

**PO #13475 / INVOICE # 35713**

9 Required Signature

Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not require a U.S. State Department License or contain dangerous goods. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract.

WARNING: These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Sender's Signature: **Joe Jansen**

This is not authorization to deliver this shipment without a recipient signature.

Received above shipment in good order and condition. We agree to pay all charges, including Customs duties and taxes as applicable, and we agree to the Conditions of Contract as stated on the reverse side of the Recipient's Copy.

Recipient's Signature:

FedEx Tracking Number **8717 0298 5949** Form ID No. **0402**

Origin Station ID	Destination Station ID	URSA Routing	Handling Units
<b>VNVA</b>	<b>CA VMVA</b>		
Received At <input type="checkbox"/> Reg. Stop <input checked="" type="checkbox"/> Non-Call Stop <input type="checkbox"/> Drop Box <input type="checkbox"/> World Service Center <input type="checkbox"/> Station	Total Volume (cm) <b>39 / 5 / 5</b>		
Base Charges <input type="checkbox"/> Declared Val. Chrg <input type="checkbox"/> Audit Emp. # <b>427111</b>	Other <input type="checkbox"/> GDA/OPA <input type="checkbox"/> Credit Card Auth. <input checked="" type="checkbox"/>	Del. Courier Emp. # <b>427111</b>	Date <b>2/10/11</b> Time <b>11:11</b>

521

PART 158410  
Rev. Date 4/06  
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Form ID No.